

Invoice

INVOICE NUMBER

45447

DATE OF ISSUE

20/09/2023

DUE DATE

20/09/2023

BILLED TO

Rajendra Kumar
101, Allahabad Road,
Allahabad - 211002

FROM

Embroidery Elegance
Shoe Industries
Address: 112,
Embroidery Street,
Embroidery Complex,
Varanasi, Uttar Pradesh
221001

PURCHASE ORDER

2347

Description**Unit cost****QTY****Amount**

Gold Glitter Ballerinas

1,999

4

7,996

SUBTOTAL

7,996

DISCOUNT

-6

(TAX RATE)

12 %

TAX

958.80

SHIPPING

0

INVOICE TOTAL**8,948.80**